

Call To Order

The regular council meeting was called to order at 6:00 p.m. by Mayor Frith. Vice Mayor Crawford and Councilors Arnold and Thompson were present. Councilor Bottorff was absent. Staff present: City Administrator Pete Carr, City Attorney Greg Einhorn, Planning Staff Nate Anderson and City Clerk Roben Dewsnap.

1. **COMMUNITY PARTICIPATION:** John Walton, representing Miguel Franco, explained that Mr. Franco replaced a carport with a new heavy-duty metal awning. Mr. Franco was notified by the city he did not obtain a permit and the carport was too close to the road. Mr. Walton would come back in September to ask for a variance.

Eileen Burke-Trent, property owner, asked to go on the agenda next month to discuss code enforcements issues at 3069 Eighth Street.

2. **PUBLIC HEARING:** Corporation Yard Rezoning

- a. Staff comments. Planning Staff Nate Anderson explained the planning department was asking to rezone the property at 2984 Seventh Street to light industrial.
- b. Open hearing to the public. No comments from the public.
- c. Close hearing to the public.
- d. Council discussion.

Motion/Second to adopt the Notice of Exemption regarding parcel 001-081-035.
(Frith/Crawford, MCU; Absent: Bottorff)

First Reading and Introduction of Ordinance No. 388. **"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIGGS AMENDING TITLE 14 ZONING OF THE MUNICIPAL CODE TO REZONE ASSESSOR PARCEL NUMBER 001-081-035 TO THE LIGHT INDUSTRIAL (M-1) ZONE DISTRICT."** (Frith/Crawford, MCU; Absent: Bottorff)

3. **NEW BUSINESS:** City Water Usage and Revenue. Mayor Frith stated this item would be removed from the agenda due to incomplete calculations. Vice Mayor Crawford suggested a different approach on this issue and to use last year's database as a base and set rate changes based on 10% below what the averages were. Mayor Frith asked council to speak to City Administrator Pete Carr concerning questions or suggestions on this subject.

4. **CONSENT CALENDAR:**

- A. Approval of Council Minutes for Regular Meeting of June 21, 2010, and Special Meeting of July 12, 2010.
- B. Approval of warrants: #24560 - 24638; #7724 - #7738; Z00326 - Z00331 for month of July 2010 in the amount of \$261,102.55.
- C. Acknowledge receipt of Monthly Cash Report for June 2010.
- D. Acknowledge receipt of Police Department Report for July 2010.
- E. Acknowledge receipt from Gridley-Biggs Animal Control Officer Report for July 2010.
- F. Acknowledge receipt of Biggs Fire Department for July 2010.
- G. Adopt Resolution No. 2010-23 by reading of title only. **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS AUTHORIZING, CONFIRMING AND ACCEPTING PURCHASE AND SALE OF REAL PROPERTY AND IMPROVEMENTS THEREON."**
- H. Acknowledge receipt of correspondence from Joey Adams and Butte County Probation Department.
- I. Approve Agreement for Professional Consulting Services.

- J. Approve Amendment I to the agreement for the General Plan Update and Environmental Documentation Project.

Vice Mayor Crawford asked to pull Item C from the consent agenda. He was concerned with third paragraph and asked that the accountant include notes to determine if council would want to maintain them in the minutes because they are a key consideration for the budget status.

Motion/Second to approve the Consent Calendar including item C. (Frith/Thompson, MCU; Absent: Bottorff)

4. DEPARTMENT REPORTS:

A. Planning:

1. Mr. Anderson stated the Department Activity Report – July 2010/August 2010 had been prepared by City Planner Scott Friend. Mr. Anderson would relate any questions council might have to Mr. Friend.
2. Mr. Carr reviewed the Code Enforcement Activity Report – August 2010 and stated letters had been sent out to property owners concerning dilapidated buildings in town.

B. Engineering:

1. Activity Report
2. Project Updates
 - a. USDA Sewer Line Repair Project paving correction was behind schedule due to the contractor's equipment problems.
 - b. City of Biggs Roadway Rehabilitation Project – delayed, linked to (a) above.
 - c. The Hydro-Pneumatic Tank had been delivered and the C Street Well was being prepared as a backup during the tank implementation.
 - d. Sixth Street Bridge Rehabilitation – Caltrans studying, no news.
 - e. Crosswalk Project – Phase 1 – Complete.

- C. Public Safety. Assistant Police Chief Dean Price stated there would be increased traffic enforcement at the beginning of the school year.

- D. Flood Control. Mayor Frith reported the final flood maps had been received and Biggs was not included in the mandatory insurance flood zone.

- E. Public Works. Mayor Frith stated the next Public Works Meeting would be held on August 20th.

- F. Electric. Mayor Frith reported there would be a commission meeting in Roseville on August 25th.

- G. BCAG/Air Quality. Nothing new to report.

- H. Solid Waste. Mr. Carr stated Waste Management would bring back a formal solid waste proposal.
- I. Other Commissions. Vice Mayor Crawford stated labor negotiations had been opened.
- J. City Administrator
 - 1. Mr. Carr reviewed the Budget and Finance Update staff report. The accountant was still investigating fund account balances.
 - 2. Mr. Carr reviewed the Donations to Hometown Celebration staff report and recommended Council authorize the City to accept voluntary contributions by donations included in their utility payments.

Councilor Thompson made a motion to approve the donation to the Hometown Celebration via voluntary contributions from the citizens. Councilor Thompson then withdrew her motion and abstained from the vote to avoid the appearance of a conflict of interest due to her involvement on the Hometown Celebration Committee.

Motion/Second to direct staff to manage the Hometown Celebration contributions per the recommendations stated in the staff report. (Crawford/Arnold, MC; Abstain: Thompson; Absent: Bottorff)

- 3. Mr. Carr asked council for direction on policies for rental of the Biggs Community Hall.

Resident Mary Frith suggested council approve waivers for local accident victim benefits.

Mayor Frith suggested local accident victim benefit fundraiser fee waivers should be at the discretion of the city administration and council would provide a list to the city administrator of the events they agreed would receive rental waivers.

Council determined a third category should be added to the proposed policy stating additional exceptions would be at the discretion of the city council.

Motion/Second to adopt policy for the Biggs Committee Hall Rental with the changes discussed. (Thompson/Arnold, MCU; Absent: Bottorff)

- 4. Utility Shut-off Procedures. Mr. Carr stated there was no resolution from the last meeting whether courtesy phone calls should be made or not.

Mr. Carr informed council the City of Gridley does make courtesy phone calls to customers the day before they are to be shut off and advises them of help they could receive from Community Action Agency.

Mr. Carr recommended continuing the City of Biggs shut-off policy as it stands.

Vice Mayor Crawford did not agree with sending public works employees out to put notices on doors, but rather send the final notice in the mail seven days in advance.

Councilor Arnold agreed with mailing the final notice but felt a courtesy phone call should be made to residents in jeopardy of being shut off. Councilor Thompson agreed.

Mayor Frith was opposed to reminder phone calls but was in favor of discontinuing the 48-hour door notice. The fine structure should be examined and fees could be changed. He suggested having forms from Community Action Agency available at City Hall with instructions on how to complete the forms.

After much discussion, Council agreed to eliminate door notices and mail out a seven day final notice instead. No courtesy phone calls would be made.

5. Mr. Carr reviewed the Update on Alternative Energy Projects staff report included in the agenda packet. Pending state and federal legislation was expected to result in mandates for municipal electric utility compliance with Renewable Portfolio Standards.

6. NCPA: Professional Services Agreement for Greenhouse Gas (GHG) Verification Services. Mr. Carr recommended approval of NCPA member partnership agreement for cost-effective compliance with state-mandated Green House Gas reporting requirements. The cost would be \$5,000 for three years.

Motion/Second to approve the agreement as proposed. (Thompson/Frith, MCU; Absent: Bottorff)

7. Mr. Carr informed council that staff was re-drafting Code Enforcement code with several objectives. Several changes to the code will be brought back to council at the September meeting. While the code is being redrafted, staff wants the code to be comprehensive including definitions of what it means to maintain a planting strip, what types of trees are permitted and the maintenance of trash carts.

6. **CITY ATTORNEY:** City Attorney Greg Einhorn reviewed the Grand Jury report relating to the City of Oroville, and discussed potential for applications in Biggs.

7. **INFORMATIONAL:** Mayor Frith attended the National Night Out in Gridley.

8. **ADJOURNMENT:** Meeting was adjourned at 10:10 p.m.

ATTEST:

APPROVED:

Roben Dewsnap
CITY CLERK

Roger L. Frith
MAYOR

Call To Order

The regular council meeting was called to order at 6:00 p.m. by Mayor Frith. Vice Mayor Crawford and Councilors Arnold, Bottorff and Thompson were present. Staff present: City Administrator Pete Carr, City Attorney Greg Einhorn, City Planner Scott Friend, Engineering Staff Mike Vasquez and City Clerk Roben Dewsnap.

1. COMMUNITY PARTICIPATION: None

2. GENERAL BUSINESS:

A. Code Enforcement – Burke-Trent

As a follow-up from last month's council meeting, City Planner Scott Friend recommended Council direct staff to enter into an Abatement Agreement with Ms. Burke Trent for the property nuisance abatement items listed in the staff report. This would be a legally binding contract to achieve abatement.

Councilmember Bottorff agreed with staff's recommendation.

Mayor Frith stated fines have not been assessed for code enforcement. The fines would be suspended but the contract would specify if certain timelines were not met, fines would apply. Council agreed.

Ms. Burke-Trent arrived at 6:08 p.m. Mayor Frith advised her of council's recommendation and also informed her of the upcoming city clean-up day, and that there was an organization in town that could assist her.

Ms. Burke-Trent advised council of her financial hardships. She was trying to sell the property.

Mr. Friend stated the agreement would have specific actions with specific timelines.

Councilmember Arnold asked that the agreement with the timelines be brought back to council for a final review.

Mayor Frith confirmed the planning department would draft the agreement and bring it back to council for approval.

B. Wilkinson Fence Permit – Review of Options for Issue Resolution.

Mr. Friend explained to council Mr. Wilkinson applied to the city for a fence permit. Planning assistant Erin Dougherty reviewed and denied the application due to the placement of the fence in the city right-of-way. The applicant is now requesting that the City allow the fence to be placed within the right-of-way as submitted in his application. Mr. Friend recommends Council deny the applicant's request.

City Administrator Pete Carr stated he appreciated property owners investing in the town and making improvements. With the denial, the City does not intend to convey a negative impression; the city has to consistently apply the code.

Nathan Wilkinson stated placing the fence out of the city right-of-way would look bad. If the city ever needed access to the property, he could remove the fence.

Councilmember Arnold wanted to look at different options such as abandoning the right-of-way or moving it out.

Councilmember Thompson agreed with the property owner's request to approve the permit.

Mr. Friend said this would be considered a variance and the item was not advertised as a variance.

Councilmember Bottorff felt the fence should be allowed to be placed out to the sidewalk but placed in sleeves so it could be removed if needed.

Vice Mayor Crawford liked the proposal but it was hard to back away from the code. The intent of the code is to keep fences out of the city right-of-way.

Motion/Second to grant the appeal. (Thompson/Bottorff, Noes: Arnold, Crawford & Frith)

Motion/Second to deny the appeal. (Frith/Arnold, MC; Noes: Bottorff, Thompson)

C. Solid Waste Service Proposals.

Mr. Carr stated the five-year waste removal services contract with Waste Management expires in January 2011. Council discussed in July the potential to amend and extend the contract rather than explore the option of new services providers. Staff was encouraged to negotiate potential terms of an extension with Waste Management (WM).

In the meantime, a second vendor, Northern Recycling & Waste Services (NRWS) initiated contact with the City, identifying itself as interested in providing waste collection services in Biggs. A proposal was received from them on September 15th.

Mr. Carr was asking for direction from Council to continue negotiations with one vendor or the other.

Mayor Frith asked if the city solicited in anyway the second proposal and Mr. Carr said no.

Mr. Carr presented the highlights of the two different contracts. Both companies had significant experience in this County. There was no difference in the collection days. NRWS offered a larger recycling bin. The cost to the city for the two services was within about 7% of each other. Both companies would provide extra recycling carts at no additional charge. NRWS allowed two yard waste carts free and the third would cost \$5 a month; no charge for extra yard carts with WM. Both companies offered an annual clean-up day. The extra disposal differed between the two companies. WM would offer a voucher or coupon that a customer could take in the springtime to Ord Ranch Transfer Station. NRWS offered a "bag-n-tag" clean up where twelve stickers are issued to the customer and placed on bags to be placed next to the trash cart. The city would do all the billing for either company. Both companies would have annual cost adjustments.

Doug Speicher, General Manager for NRWS, stated the contract term would be for five years with cost adjustments similar to the Consumer Price Index. All customer calls would go to their office in Paradise. All services would be based out of Paradise.

Resident Mary Frith asked what would happen if pickup had been skipped. Mr. Speicher stated they would dispatch another truck and have a pickup the same day if before two o'clock; otherwise the next Monday. There were commercial pickups on Saturdays. The city facilities would also be serviced. Containers would be supplied for community events at no charge. Trash would be hauled to Neal Rd Landfill. Recycling is taken to the Paradise transfer facility. All recycling with NRWS is free. He would need to purchase all new containers for the city.

Councilmember Arnold asked if there was a size limit for the bag-n-tag. Mr. Speicher said a 32 gallon bag with acceptable waste. Each resident would receive 12 tags and they could be used at any time. There was a component within the rate structure for the processing of yard waste. If the city was in a situation where they could have the material directed to a facility, there would be a price reduction in the rate structure. Currently most of the yard waste was composted at Neil Road.

Tim McGill representing Waste Management stated when he talked with Mr. Carr, they discussed things the community would be interested in; cleanup days were an issue. The two proposals were very similar. In discussions with Mr. Carr, WM came up with the additional cart for recycling or green waste at no additional charge. The corporate yard could have additional containers stored there. Customers would be able to "check out" additional containers, similar to a library system, from the corporate yard and then they would be returned when the customer was finished with them.

A voucher would be used for an additional three cubic yards of waste to be taken to the Ord Ranch Transfer Station in the springtime. The voucher was being compared to the bag-n-tag. Three cubic yards is about the size of a pickup truck bed piled high. Mr. McGill stated lowering the price was not discussed. If the city did not want a voucher, there could be a different negotiation. WM could take green waste to a bio mass facility and WM also had the ability to bring more green waste to an operating facility. He did not expect another proposal when he was putting WM's proposal together for Biggs.

Councilmember Arnold asked what type of waste was allowed in the pickup load with the voucher. Mr. McGill stated the voucher would be an additional service and waste items such as couches, mattresses, paint, oil, and anti-freeze, up to three cubic yards, could be taken to the transfer station.

Councilmember Thompson asked if the City of Biggs would be getting a "deal" from WM for the city taking care of the billing. Would the amount charged to the citizens be less?

Mr. Carr said the rate charged to the customers would still be the same, resulting in a service increase without a cost increase.

Perry Roles, local resident and District Fleet Manager for WM, stated part of the sustainability for this community was to have community people that work for companies that are well established. WM has proven themselves with customer support.

City Employee, Marlee Mattos stated WM was very prompt with taking care of issues in the city. She was very pleased with WM's customer service.

Councilmember Thompson was very pleased with WM.

Mayor Frith was torn to some degree with the two contracts.

Councilmember Arnold was in favor of saving citizens money. If NRWS has \$1 a month savings, he was in favor of that. He asked if a decision would need to be made tonight. Mayor Frith said the direction tonight was to direct staff to continue negotiations with whoever council chooses.

Mr. Carr said council could direct him to negotiate more. Neither company had the advantage of seeing each other's proposals before 5 o'clock last Friday. He did not put out an RFP saying what he wanted.

City Attorney Greg Einhorn stated the issue tonight was to select a contractor based on the proposals. Mr. Carr did not solicit the second proposal. There was no legal issue here.

Mayor Frith stated council should choose a contractor in fairness to both companies.

Councilmember Arnold stated the decision should be based on what is best for the city and the citizens. Saving money is what the citizens like. The city would be getting the same quality of service and NRWS has some good recommendations from the Town of Paradise.

Vice Mayor Crawford asked Mr. Speicher if he was familiar with the City of Biggs planning to generating power in the future. WM stated they would be able to bring in additional green waste to the city and questioned if NRWS could do this. Mr. Speicher would be open to this.

Vice Mayor Crawford felt there was more to the proposal than the cost aspect. He stated there was not a lot of dollars and cents difference. If every component in the contract was the same how would the numbers have come out? He did not know what the value of the voucher verses the 12 stickers equated to other than what he could see on paper.

Mr. Speicher stated the value of the bag-n-tag was the convenience. Not everyone in the community would be capable of loading up their product and hauling it to the Ord Ranch Transfer Station. He wanted council to know Mr. Carr did not ask for a proposal. Mr. Speicher just happened to send an email to Mr. Carr asking to meet with him.

Mayor Frith confirmed the price WM charged the city was \$16.01 a month per customer. Customers were billed \$20.04 a month. NRWS would charge the city \$15.10 a month per customer.

Councilmember Thompson asked Mr. McGill if WM had statistics on how many vouchers were actually turned in. Due to the voucher event taking place only once, he did not know the number but could get the information.

Vice Mayor Crawford asked what the logic was to having a timeframe on the voucher. Why wasn't the voucher good for a year?

A WM representative stated the timeframe was to push residents into disposing of waste rather than holding it for a long period of time. This could be changed if the city would like.

Vice Mayor Crawford asked WM how batteries and fluorescent tubes could be disposed of.

Mr. McGill stated there were programs to deal with these items.

Councilmember Arnold was pleased to have negotiations and competition.

Motion/Second to direct Mr. Carr to move into negotiations further with Waste Management. (Thompson/Crawford, MC; Noes: Arnold)

5. **DEPARTMENT REPORTS:** Mayor Frith asked to move public safety to this point in the agenda.

C. Public Safety.

Assistant Police Chief Dean Price introduced the new School Resource Officer ,Adam Russer. Officer Russer stated he mingles with the students during lunch. He was hoping the schools would incorporate the same dress code that the Esperanza School in Gridley has. Officer Price noted Officer Russer was part of the police drug unit.

4. **CONSENT CALENDAR:**

Motion/Second to accept the consent calendar as it is. (Thompson/Bottorff, MCU)

- A. Approval of Council Minutes for Regular Meeting of July 19, 2010 and Special Meeting of August 9, 2010.
- B. Approval of warrants: #24639 - 24725; #7739 - #7762; Z00332 - Z00349 for month of August 2010 in the amount of \$324,158.54.
- C. Acknowledge receipt of Monthly Cash Report for July 2010.
- D. Acknowledge receipt of Police Department Report for August 2010.
- E. Acknowledge receipt of Gridley-Biggs Animal Control Officer Report for August 2010.
- F. Acknowledge receipt of Biggs Fire Department Report for August 2010.
- G. Authorize City Administrator to release cash bonds in total amount of \$20,500.00 to Community Housing Improvement Program (CHIP) for completion of bond obligations.
- H. Second Reading and Adoption of Ordinance No. 388 by reading of title only "AN **ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIGGS AMENDING TITLE 14 ZONING OF THE MUNICIPAL CODE TO REZONE ASSESSOR PARCEL NUMBER 001-081-035 TO THE LIGHT INDUDUSTRIAL (M-1) ZONE DISTRICT.**"

5. **DEPARTMENT REPORTS:**

A. Engineering:

1. City Water Usage and Revenue.

City Engineer Dave Swartz stated in February of this year he was asked to examine water rates and water allotments and how adjusting water allotments would affect the rate structure. He and Ms. Mattos examined historical usage of water over the last 12 months for the metered services and looked at the budget back to 2003 and the city's accounting practices.

Mr. Swartz showed a water calculator that illustrated different base usage amounts. He noted that as the water allotment is increased, the operating loss also increases.

There were significant changes that had occurred with the water operations fund over the last 10 years such as allocations.

Mr. Carr stated the city's outside auditors add in the depreciation expenses at the end of the year in financial statements.

Mr. Swartz stated there was a 40% increase in expenditures in the operating fund since 2003 that were not anticipated. He could not make a recommendation on water rate adjustments at this time.

Vice Mayor Crawford stated the city should look forward. The obligation was to pay the water loan and to reduce water usage. He passed out a handout entitled "Suggested Seasonal Water Allowances." He wanted to set the rates based on the usage rather than a flat line usage.

Mayor Frith stated money was set aside to install water meters for the rest of the customers in the city. There was no schedule for completion yet.

Mr. Carr stated meters could be installed on all residents within a year. This should be done before there was a rate increase.

Vice Mayor Crawford would rather make rate adjustments and look for grants to cover the cost of meters.

Mr. Swartz suggested he could have a study session with Mr. Carr, Ms. Mattos and the public works committee and see what works and what does not. Ms. Mattos would need to check with the software vendor to see if the floating rate schedule could be implemented.

Ms. Mattos thought Mr. Crawford's rate schedule could be done. She questioned why so much was being spent in the water fund.

Councilmember Bottorff suggested installing meters on all residents.

Resident Mary Frith felt the water usage allowance was too low. There were many brown yards and dying trees and plants in the city this year.

Councilmember Arnold said the rates needed to be decreased rather than putting everyone on a meter.

Ms. Mattos asked who decided what could be charged to the water and sewer funds.

Mr. Swartz said the city auditors made sure allocations were correct.

Council agreed they needed more information before any changes could be made.

2. Mr. Swartz said he would answer questions about the Activity Report.
3. Project Updates.
 - a. USDA Sewer Line Repair Project. Repairs were completed and staff will begin to close out the waterline portion of the water project.
 - b. City of Biggs Roadway Rehabilitation Project. Repairs completed and staff will begin working to close out the Prop 1B, West Biggs Gridley Road and C Street projects

- c. Hydro-Pneumatic Tank Project. The tank was not yet online. Fencing was needed around the tank. This was a pressure tank not a storage tank.
- d. Sixth Street Bridge Rehabilitation. Nothing new to report.
- e. Biggs Community Hall Funding Application. The appraisal has been completed.
- f. WWTP Funding Application has been submitted.

B. Planning:

- 1. Informational: City Planner Scott Friend reviewed the Department Activity Report – July 2010 / August 2010 included in the agenda packet.
- 2. Modification of Biggs Nuisance Code. Mr. Carr stated the staff report conveys what was trying to be accomplished. He asked council to look the report over and provide staff with feedback. The issue could be discussed at the October council meeting.
- 3. The Code Enforcement Activity Report for May 2010 - Report was presented to council in the agenda packet.

D. Flood Control. Councilmember Bottorff stated a local person needed to be appointed to the JPA advisory committee. Mayor Frith suggested placing an advertisement for a member of the public to serve on the committee. The second stage of development has begun to find out where the real problems were in the levees. The repairs would start in August 2011.

E. Public Works. Mayor Frith referred to repair work the public works department had completed for citizens and asked if there was recourse for collection. Mr. Einhorn stated if it was water or sewer work, it could be added to the citizen's utility bill.

D. Electric. Mr. Carr had made purchases for December and January. Mayor Frith would be going to the NCPA Conference in Napa on Thursday.

G. BCAG/Air Quality. Councilmember Thompson had previously emailed the Air Quality report from the last meeting to Mr. Carr. BCAG meeting had been canceled this month.

H. Solid Waste. Mayor Frith wanted to affirm there was no solicitation from the city for the proposal from Northern Recycling & Waste Services.

I. Other commission reports. There would be a candidate forum sponsored by the League of Women Voters scheduled for the Gridley candidates and the Biggs candidates would be invited.

J. City Administrator.

- 1. Fund Balance Analysis. Mr. Carr reviewed the balances for project funds. He had been advised by city auditors and the city accountant Roy Seilers to zero out the closed projects. Mr. Carr recommended returning positive amounts to the General Fund and transferring from the Electric Fund via the General Fund for the negative balances. The "Pass Through" accounts should be audited and their confirmed balances reconciled with the developers.

Mr. Carr discussed Curb and Gutter Loans that needed to be resolved. He recommended writing off two of the loans and retaining two loans.

Council agreed.

DRAFT MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING

September 20, 2010

6. **INFORMATIONAL:** There would be a joint council meeting in Gridley with the Gridley City Council at 6 p.m. next Monday night, September 27, 2010.
7. **EXECUTIVE SESSION:** Adjourned to executive session at 11:00 p.m.
8. **RESUME REGULAR SESSION:** Resumed regular session at 11:55 p.m. Nothing to report.
9. **ADJOURNMENT:** Meeting adjourned at 11:56 p.m.

ATTEST:

APPROVED:

Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR

DRAFT MINUTES OF THE CITY OF BIGGS
SPECIAL COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

March 22, 2010

1. Call To Order:

The joint study session of the Gridley and Biggs City Councils was called to order at 6:00 p.m. by Mayor Fichter of Gridley.

2. STUDY SESSION: *Sutter Butte Flood Control Agency Presentation*

Council members present discussed proposed levee repair costs and property assessments.

No actions taken.

3. ADJOURNMENT:

ATTEST:

APPROVED:

Roben Dewsnap
CITY CLERK

Roger L. Frith
MAYOR, CITY OF BIGGS

DRAFT MINUTES OF THE CITY OF BIGGS
SPECIAL COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

August 30, 2010

1. Call To Order:

The special meeting of the Biggs City Council was called to order at 4:32 p.m. by Mayor Frith. Vice Mayor Crawford, Councilors Arnold, Bottorff and Thompson were present. Staff present: City Administrator Pete Carr and City Attorney Greg Einhorn.

2. EXECUTIVE (CLOSED) SESSION:

Conference with Labor Negotiators: Pursuant to Government Code §54957.6.
Agency designated representatives: City Administrator, City Attorney and Vice Mayor Crawford. Employee Organization: Laborers Local 185.

3. RESUME SPECIAL SESSION: No actions to report.

4. ADJOURNMENT: Special meeting adjourned at 7:40 p.m.

ATTEST:

APPROVED:

Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR, CITY OF BIGGS

DRAFT MINUTES OF THE CITY OF BIGGS
SPECIAL COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

September 27, 2010

1. Call To Order:

The joint study session of the Gridley and Biggs City Councils was called to order at 6:00 p.m. by Mayor Fichter of Gridley and Mayor Frith of Biggs. Gridley Council members present: Bruce Johnson, Owen Stiles and Dan Boeger. Biggs Council members present: Jon Crawford, Doug Arnold, Mike Bottorff and Angela Thompson.

2. Informal discussion covered topics including recent accomplishments of the two cities, possibility of future bike routes and road extensions, use of the Feather flyer, the upcoming 14-mile yard sale, and the Biggs Community Action Volunteers (BCAV). Police Chief Gary Kieler suggested the councils consider resolutions opposing Prop 19. County resident Robert Miller offered comments on many subjects.

No actions taken.

3. **ADJOURNMENT:** Special meeting adjourned at 7:30 p.m.

ATTEST:

APPROVED:

Roben Dewsnap
CITY CLERK

Roger L. Frith
MAYOR, CITY OF BIGGS

REPORT.: Oct 04 10 Monday
 RUN...: Oct 04 10 Time: 09:34
 Run By.: Roben Dewsnap

City of Biggs
 Month End Cash Disbursements Report
 Report for 09-10 BANK ACCOUNT 1010

PAGE: 00
 ID #: PY-C
 CTL.: 81

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-10	024726	09/07/10	PUB02 (Calif Public Employees')		9,927.71	.00	9,927.71	Automatic Generated Chec
	024727	09/08/10	ATT02 (AT&T)		317.73	.00	317.73	Automatic Generated Chec
	024728	09/08/10	BRF01 (Ace Hardware)		1,127.97	.00	1,127.97	Automatic Generated Chec
	024729	09/08/10	BUT03 (Butte Auto Parts)		153.03	.00	153.03	Automatic Generated Chec
	024730	09/08/10	CAE03 (California Engineering)		12,228.83	.00	12,228.83	Automatic Generated Chec
	024731	09/08/10	DIE01 (Preferred Benefit)		718.97	.00	718.97	Automatic Generated Chec
	024732	09/08/10	FAR14 (Alicia R Farfan)		311.00	.00	311.00	Automatic Generated Chec
	024733	09/08/10	GRI03 (Gridley Country Ford)		2,466.12	.00	2,466.12	Automatic Generated Chec
	024734	09/08/10	HEL03 (Helena Chemical Company)		909.30	.00	909.30	Automatic Generated Chec
	024735	09/08/10	HOM01 (Home Depot Credit Service)		597.74	.00	597.74	Automatic Generated Chec
	024736	09/08/10	HUS01 (The Hose Shop, LLC)		718.11	.00	718.11	Automatic Generated Chec
	024737	09/08/10	IND03 (Industrial Power Products)		9,882.77	.00	9,882.77	Automatic Generated Chec
	024738	09/08/10	LES01 (LESS GAUGS, INC)		338.75	.00	338.75	Automatic Generated Chec
	024738	09/09/10	LES01 (LESS GAUGS, INC)		(338.75)	.00	(338.75)	Ck# 024738 Reversed
	024739	09/08/10	MAC01 (Mac's Hardware & Rental)		72.93	.00	72.93	Automatic Generated Chec
	024740	09/08/10	NEX01 (Nextel Communications)		187.86	.00	187.86	Automatic Generated Chec
	024741	09/08/10	PMC01 (PMC, Inc.)		4,166.00	.00	4,166.00	Automatic Generated Chec
	024742	09/08/10	QUI01 (Quill Corporation)		57.77	.00	57.77	Automatic Generated Chec
	024743	09/08/10	SCH01 (SCHWAB, INC.)		48.70	.00	48.70	Automatic Generated Chec
	024744	09/08/10	SCH02 (Schweitzer Engineering Laboratories)		10,300.00	.00	10,300.00	Automatic Generated Chec
	024745	09/08/10	THO03 (Thomson and Hendricks, Inc.)		3,097.00	.00	3,097.00	Automatic Generated Chec
	024746	09/08/10	VER00 (Verizon Wireless)		113.77	.00	113.77	Automatic Generated Chec
	024747	09/08/10	VIS00 (VistaNet Inc)		120.00	.00	120.00	Automatic Generated Chec
	024748	09/08/10	VSP01 (Vision Service Plan- (CA))		92.16	.00	92.16	Automatic Generated Chec
	024749	09/08/10	WAG04 (Waste Management)		9,606.00	.00	9,606.00	Automatic Generated Chec
	024750	09/08/10	YUB01 (City of Yuba City)		1,136.80	.00	1,136.80	Automatic Generated Chec
	024751	09/09/10	LES02 (Les Schwab Tire Center Inc)		338.75	.00	338.75	Automatic Generated Chec
	024752	09/15/10	NOR06 (Nor-Cal Pipeline Services)		19,962.54	.00	19,962.54	Automatic Generated Chec
	024753	09/21/10	NCPA (Northern CA Power Agency)		90,591.00	.00	90,591.00	Automatic Generated Chec
	024754	09/21/10	3CD01 (3CDRE)		2,140.55	.00	2,140.55	Automatic Generated Chec
	024755	09/21/10	AFL01 (Aflac)		360.70	.00	360.70	Automatic Generated Chec
	024756	09/21/10	AME00 (American Express)		902.96	.00	902.96	Automatic Generated Chec
	024757	09/21/10	ARA01 (Aramark Uniform Services)		442.76	.00	442.76	Automatic Generated Chec
	024758	09/21/10	BCH01 (Basic Chemical Solutions)		4,905.36	.00	4,905.36	Automatic Generated Chec
	024759	09/21/10	BIG05 (Biggs Unified School District)		8,463.25	.00	8,463.25	Automatic Generated Chec
	024760	09/21/10	BUT04 (Butte County Clerk Recorder)		24.00	.00	24.00	Automatic Generated Chec
	024761	09/21/10	CAI01 (Thelma Cain)		75.00	.00	75.00	Automatic Generated Chec
	024762	09/21/10	CAR04 (Reimbursement P. Carr)		170.00	.00	170.00	Automatic Generated Chec
	024763	09/21/10	CLA01 (Clarion Hotel)		156.96	.00	156.96	Automatic Generated Chec
	024764	09/21/10	COB01 (CORDIN WILLITS SYSTEM INC)		130.00	.00	130.00	Automatic Generated Chec
	024765	09/21/10	DOS01 (Paul & Wanda Doscher)		6.40	.00	6.40	Automatic Generated Chec
	024766	09/21/10	EIN01 (Gregory P. Einhorn)		8,220.00	.00	8,220.00	Automatic Generated Chec
	024767	09/21/10	FAM01 (Family T-Shirt Factory)		242.48	.00	242.48	Automatic Generated Chec
	024768	09/21/10	FLE00 (Fletcher's Plumbing &)		23.50	.00	23.50	Automatic Generated Chec

REPORT.: Oct 04 10 Monday
 RUN...: Oct 04 10 Time: 09:34
 Run By.: Roben Dewsnap

City of Biggs
 Month End Cash Disbursements Report
 Report for 09/10 BANK ACCOUNT 1010

PAGE: 0
 ID #: PY
 CTL.: B

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09/10	024769	09/21/10	BUY01 (Rental Guys Chico)		344.98	.00	344.98	Automatic Generated Che
	024770	09/21/10	HOL02 (Reimbursement J Holmes)		303.10	.00	303.10	Automatic Generated Che
	024771	09/21/10	KY001 (Kyocera Mita America Inc)		130.24	.00	130.24	Automatic Generated Che
	024772	09/21/10	MAX01 (Maximum Security Systems)		100.75	.00	100.75	Automatic Generated Che
	024773	09/21/10	PGE01 (PACIFIC GAS & ELECTRIC CO)		34.89	.00	34.89	Automatic Generated Che
	024774	09/21/10	PIT01 (PITNEY BOWES, INC.)		21.16	.00	21.16	Automatic Generated Che
	024775	09/21/10	QUIL1 (Quill Corporation)		200.12	.00	200.12	Automatic Generated Che
	024776	09/21/10	RTS01 (RTTs Auto Body Inc.)		66.00	.00	66.00	Automatic Generated Che
	024777	09/21/10	SEL01 (Sellstate Gold Inc)		150.00	.00	150.00	Automatic Generated Che
	024778	09/21/10	WAS04 (Waste Management)		350.09	.00	350.09	Automatic Generated Che
	024779	09/21/10	WES01 (West Coast Realty)		150.00	.00	150.00	Automatic Generated Che
	024780	09/22/10	CHI00 (C H I P)		20,536.99	.00	20,536.99	Automatic Generated Che
	024781	09/22/10	NOR12 (Nor-Cal Pump & Well Service)		53,925.75	.00	53,925.75	Automatic Generated Che
	024782	09/22/10	THO02 (Reimbursement A. Thompson)		156.50	.00	156.50	Automatic Generated Che
	024783	09/29/10	AIR00 (Airgas-MCN, Inc.)		21.10	.00	21.10	Automatic Generated Che
	024784	09/29/10	BAR00 (BARCO Products Company)		1,400.50	.00	1,400.50	Automatic Generated Che
	024785	09/29/10	CAL03 (California Engineering)		18,767.09	.00	18,767.09	Automatic Generated Che
	024786	09/29/10	CAR04 (Reimbursement P. Carr)		711.50	.00	711.50	Automatic Generated Che
	024787	09/29/10	COR01 (CORBIN WILLITS SYSTEM INC)		320.95	.00	320.95	Automatic Generated Che
	024788	09/29/10	FEA02 (Feather River Aggregates I)		690.78	.00	690.78	Automatic Generated Che
	024789	09/29/10	BRJ04 (City of Gridley)		50,900.12	.00	50,900.12	Automatic Generated Che
	024790	09/29/10	BRJ01 (Groeniger & Company)		82.39	.00	82.39	Automatic Generated Che
	024791	09/29/10	LAK02 (Lakeview Petroleum)		1,353.41	.00	1,353.41	Automatic Generated Che
	024792	09/29/10	NOR02 (North Valley Barricade)		40.71	.00	40.71	Automatic Generated Che
	024793	09/29/10	PMC01 (PMC, Inc.)		4,533.98	.00	4,533.98	Automatic Generated Che
	024794	09/29/10	R&K01 (R & K Stump Grinding)		300.00	.00	300.00	Automatic Generated Che
	024795	09/29/10	RES01 (Reserve Account)		000.00	.00	000.00	Automatic Generated Che
	024796	09/29/10	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Che
	024797	09/29/10	CUT02 (Cutter Buttes Communications, Inc)		126.01	.00	126.01	Automatic Generated Che
	024798	09/29/10	VER00 (Verizon Wireless)		110.10	.00	110.10	Automatic Generated Che
	024799	09/29/10	WAS02 (Reimbursement H. Wasser)		40.79	.00	40.79	Automatic Generated Che
	024800	09/29/10	YUB01 (City of Yuba City)		1,339.80	.00	1,339.80	Automatic Generated Che
Total for Bank Account 1010 ----->					371,845.44	.00	371,845.44	
Grand Total of all Bank Accounts ----->					371,845.44	.00	371,845.44	

Report.: 09/30/10
Run On.: 09/30/10
Time...: 16:51
Run By.: Roben Dewsnap

Month End Warrant Register

Page.: 00001
Id...: SPMDM
Ctl...: 81G
Prog.: SP0260

Warrant Num	PH	Date	Payroll Number	Period Begin End	*** Employee or Vendor *** Nbr Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
7763	00	09/03/10	170f24	08/16/10 08/31/10		09-10	1326.38	394.52	12.05	919.81
7764	00	09/03/10	170f24	08/16/10 08/31/10		09-10	1248.90	335.20	17.55	896.07
7765	00	09/03/10	170f24	08/16/10 08/31/10		09-10	2612.30	950.03	21.65	1632.70
7766	00	09/01/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	000901		1430.09
7766	01	09/01/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	1000901		2210.44
7766	02	09/01/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	2000901		516.96
								TOTAL FOR VENDOR BOA01:		4165.49
7767	00	09/01/10	VENDOR PAYMENT	-----	EDD01 Employment Developae	09-10	INVOICE NO.:	000901		530.15
7767	01	09/01/10	VENDOR PAYMENT	-----	EDD01 Employment Developae	09-10	INVOICE NO.:	1000901		196.00
								TOTAL FOR VENDOR EDD01:		726.23
7768	00	09/01/10	VENDOR PAYMENT	-----	PUB01 PERS-Retirement Syst	09-10	INVOICE NO.:	000901		2595.00
7769	00	09/20/10	180f24	09/01/10 09/15/10		09-10	1236.00	372.14	43.05	820.81
7770	00	09/20/10	180f24	09/01/10 09/15/10		09-10	2010.71	1045.70	52.65	1712.20
								TOTAL FOR VENDOR PUB01:		2595.00
7771	00	09/16/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	000916		1469.06
7771	01	09/16/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	1000916		2226.90
7771	02	09/16/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	2000916		520.00
								TOTAL FOR VENDOR BOA01:		4217.56
7772	00	09/16/10	VENDOR PAYMENT	-----	EDD01 Employment Developae	09-10	INVOICE NO.:	000916		542.25
7772	01	09/16/10	VENDOR PAYMENT	-----	EDD01 Employment Developae	09-10	INVOICE NO.:	1000916		197.54
								TOTAL FOR VENDOR EDD01:		739.79
7773	00	09/16/10	VENDOR PAYMENT	-----	LAB02 Laborers Local 105	09-10	INVOICE NO.:	000916		124.00
								TOTAL FOR VENDOR LAB02:		124.00
7774	00	09/16/10	VENDOR PAYMENT	-----	PUB01 PERS-Retirement Syst	09-10	INVOICE NO.:	000916		2604.37
								TOTAL FOR VENDOR PUB01:		2604.37
7775	00	09/16/10	VENDOR PAYMENT	-----	STA14 STATE STREET BANK &	09-10	INVOICE NO.:	000916		147.36
7776	00	09/20/10	90f12	09/01/10 09/30/10		09-10	300.00	26.25	.00	273.75
7777	00	09/20/10	90f12	09/01/10 09/30/10		09-10	300.00	26.25	.00	273.75
7778	00	09/20/10	90f12	09/01/10 09/30/10		09-10	300.00	26.25	.00	273.75
7779	00	09/20/10	90f12	09/01/10 09/30/10		09-10	300.00	26.25	.00	273.75
7780	00	09/20/10	90f12	09/01/10 09/30/10		09-10	300.00	26.25	.00	273.75
								TOTAL FOR VENDOR STA14:		147.36
7781	00	09/20/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	000920		.00
7781	01	09/20/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	1000920		106.00
7781	02	09/20/10	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	09-10	INVOICE NO.:	2000920		43.50
								TOTAL FOR VENDOR BOA01:		229.50
7782	00	09/20/10	VENDOR PAYMENT	-----	EDD01 Employment Developae	09-10	INVOICE NO.:	000920		.00
7782	01	09/20/10	VENDOR PAYMENT	-----	EDD01 Employment Developae	09-10	INVOICE NO.:	1000920		16.50
700350	00	09/03/10	170f24	08/16/10 08/31/10		09-10	1823.53	535.37	1200.16	.00
700351	00	09/03/10	170f24	08/16/10 08/31/10		09-10	3684.00	1114.10	2569.82	.00
700352	00	09/03/10	170f24	08/16/10 08/31/10		09-10	1692.00	482.20	1209.80	.00
700353	00	09/03/10	170f24	08/16/10 08/31/10		09-10	1470.00	334.49	1135.51	.00
700354	00	09/03/10	170f24	08/16/10 08/31/10		09-10	1617.00	373.53	1243.47	.00

Report.: 09/30/10
 Run On.: 09/30/10
 Time...: 16:51
 Run By.: Roben Dewsnap

Month End Warrant Register

Page.: 0000
 Id...: SPMB
 Cl...: B16
 Prog.: SP03

Warrant Num	PL	Date	Payroll Number	Period Begin	End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
700355	00	09/03/10	170f24	08/16/10	08/31/10			09-10	2521.14	688.77	1032.37	.00
700356	00	09/20/10	180f24	09/01/10	09/15/10			09-10	1643.31	474.27	1169.04	.00
700357	00	09/20/10	180f24	09/01/10	09/15/10			09-10	3084.00	1114.16	2569.84	.00
700358	00	09/20/10	180f24	09/01/10	09/15/10			09-10	1855.27	520.62	1326.65	.00
700359	00	09/20/10	180f24	09/01/10	09/15/10			09-10	1470.00	324.49	1135.51	.00
700360	00	09/20/10	180f24	09/01/10	09/15/10			09-10	1240.89	335.26	913.63	.00
700361	00	09/20/10	180f24	09/01/10	09/15/10			09-10	1658.98	382.44	1276.54	.00
700362	00	09/20/10	180f24	09/01/10	09/15/10			09-10	2521.14	688.75	1032.39	.00
									37623.63	10623.53	19649.68	22916.30

18,914.90

ROY R. SEILER

CERTIFIED PUBLIC ACCOUNTANT

201 C. North Tehama
Willows, CA 95988

Phone: 530-934-8841

Fax: 530-934-8849

City of Biggs,
Biggs, California

I have compiled the accompanying monthly cash report, for the City of Biggs, as of August 31, 2010. This statement was compiled in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants

A compilation is limited to presenting in the form of financial statements, information that is the representation of management. I have not audited or reviewed the accompanying financial statement and, accordingly, do not express an opinion or any other form of assurance on it.

September 22, 2010
Roy R. Seiler, CPA

**City of Biggs
Monthly Cash Report
August 31, 2010**

Pooled Cash and Investments:

Bank of America:

General Checking Accounts	\$ 719,072.62
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Local Agency Investment Fund:

Fund Account Balance	\$ 1,080,791.28
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Total Pooled Cash and Short Term Investments	\$ 1,799,863.90
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Other Investments:

Northern California Power Authority (NCPA)

Reflects Balance as of June 30, 2010

General Operating Reserve (GOR):

Committed Reserve	\$ 199,889.00	
Available Reserve	\$ 347,355.00	
Total Reserve		\$ 547,244.00

California Independent System Operators (CAISO):

Scheduling Coordination Program Agreement, Balancing Account, Current Balance	\$ 57,410.00
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Total Other Investments	\$ 604,654.00
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See Accountant's Compilation Report

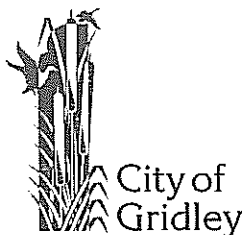
Gridley - Biggs Police Department

Traffic Summary for the City of Biggs

Month of September, 2010

	Current Month	Year to Date 2010
Accidents Fatal	0	0
Accidents Personal Injury	1	2
Accidents Pedestrians	0	0
Accidents PropertyDamage	1	2
Hit and Run PDO	0	1
Hit and Run Injury	0	1
Accidents Total	2	6
Moving Violation Citations	3	32
Non-Moving Violations	2	19
Speeding Citations	0	8
Traffic Citations-Total	5	59
D.U.I. Arrests	0	2

Comments:



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



GRIDLEY BIGGS POLICE DEPARTMENT			
CITY OF BIGGS MONTH IN REVIEW			
SEPTEMBER. 2010			
CALLS FOR SERVICE		ARREST CRIME REPORT	
911	9	ADULTS	
ALARM	7		
ANIMAL	7	DRIVING WHILE SUSPENDED	1
AREA CHECK	7	PUBLIC INTOXICATION	2
ATTEMPT TO CONTACT	1	UNLICENSED DRIVER	1
BE ON THE LOOK OUT	2		
BIKE TRAFFIC	1		
BUSINESS BURGLARY	1		
BUSINESS CHECK	2		
CITIZEN ASSIST	2		
CIVIL STAND BY	1	JUVENILES	
DISTURBANCE	3		
DOMESTIC VIOLENCE	1	PUBLIC INTOXICATION	1
DRIVING WHILE SUSPENDED	1		
DRUG RELATED COMPLAINT	1		
EXTRA PATROL	2		
FOUND PROPERTY	3		
INFORMATION	8		
INJURY ACCIDENT	1		
JUVENILE PROBLEM	17		
LEWD ACTS WITH A MINOR	1		
LOUD MUSIC COMPLAINT	2		
NON INJURY ACCIDENT	1		
OUTSIDE ASSIST	6		
PARKING COMPLAINT	1		
PEDESTRIAN CHECK	8		
PUBLIC INTOXICATION	3		
RECKLESS DRIVER	4		
REPORT OF RAPE	1		
REPOSSESSED VEHICLE	1		
RUNAWAY JUVENILE	2		
STOLEN VEHICLE RECOVERY	1		
SUSPICIOUS CIRCUMSTANCES	3		
SUSPICIOUS VEHICLE	2		
TRAFFIC STOPS	25		
UNLICENSED DRIVER	2		
VANDALISM	6		
WELFARE CHECKS	2		

**GRIDLEY-BIGGS POLICE DEPARTMENT
MONTHLY COUNCIL REPORT
CITY OF BIGGS**

SEPTEMBER. 2010

TYPE	THIS MONTH	YEAR TO DATE	2009
		2010	YEAR TO DATE
# OF ARREST			
ADULTS	4	48	41
JUVENILE	1	8	10
# OF CITATIONS			
TRAFFIC/CRIMINAL	8	78	66
MISC CALLS FOR SERVICE			
	148	1,297	1,461
# OF CRIMES REPORTED			
FELONY	2	29	36
MISDEMEANOR	9	80	85
# OF WARRANT ARREST			
ADULT	0	11	9
JUVENILE	0	0	0
# OF 911 CALLS			
	9	100	135

**GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
SEPTEMBER. 2010**

PERSONNEL

9/29/2010 Angel Para has joined our RSVP program

TRAINING

*Asst. Chief Price and Officer Reusser attended SECURUS training at .
Butte County Jail in Oroville*

NOTES

- 9/1/2010 Chief Keeler, Asst. Chief Price, Supervisor Cain and Reserve Officer Hensley attended an in house Narrowbanding Meeting to discuss upcoming projects and deadlines.*
- 9/2/2010 Asst. Chief Price, Sgt. Khan and Officer Reusser along with other area agencies assisted with BCAGE Gang Deployment in Chico*
- 9/8/2010 Asst. Chief Price attended The City of Gridley Safety Meeting.*
- 9/16/2010 Supervisor Cain attending a Regional Viper Meeting in Chico to identify up coming items with the upgrade for the County Wide 911 System.*
- 9/16/2010 Asst. Chief Price, Sgt. Khan and Officer Reusser along with other area agencies assisted with YSAGE Gang Deployment in the Sutter County Area*
- 9/20/2010 Supervisor Cain meet with AT&T representative for up going Narrowband compliance Upgrade in Dispatch.*
- 9/25/2010 Department members assisted with the Drop the Drugs Campaign in conjunction with The DEA at Biggs Gridley Memorial Hospital*
- 9/27/2010 Chief Keeler attended a Gridley School District meeting regarding Athletic Accountability*

Response times for this month are as follows:

- Priority 1 Events that involve injury, are life threatening or in progress*
- Priority 2 Events that involve property loss or damage*
- Priority 3 Other events that do not involve injury, threat of life, property loss or damage.*
- Priority 1 4 minutes*
- Priority 2 7 minutes*
- Priority 3 8 minutes*

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs September, 2010

City of Biggs Animal Control

Total calls for service: 7

RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held	0	
	B. Number of animal control citations issued for rabies vaccination and licensing violations	0	
		Dogs	Cats
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	0	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0
CANINE AND FELINE RABIES CONTROL	E. Total number of dogs and cats LICENSED in jurisdiction	124	0
	F. Dogs and cats on hand in the shelter September 1, 2010 (carried over from August 31, 2010)	0	0
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	3	3
	1. Dogs and cats captured by Animal Control Officers	2	3
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	1	0
	3. Dogs and cats surrendered by the public G1 THROUGH G5	0	0
	4. Dogs and cats impounded for animal bite quarantines ARE	0	0
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE	0	0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)	3	1
	1. Dogs and cats reclaimed by owner	2	0
	2. Dogs and cats adopted by new owners H1 THROUGH H6	0	0
	3. Dogs and cats euthanized ARE	0	1
	4. Dogs and cats died of other causes MUTUALLY EXCLUSIVE	0	0
	5. Dogs and cats stolen, escaped, etc.	0	0
	6. Dogs and cats transferred to another shelter	1	0
ANIMAL BITE REPORTING	I. Dead dogs and cats collected (excluding F, G, and H above)	0	2
	J. Dogs and cats on hand in the shelter September 3, 2010 (to be carried over to October 1, 2010)	1	0
	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	0	
		Dogs	Cats
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)	0	0
	a. Licensed	0	0
	b. Vaccinated only	0	0
	c. Neither licensed or vaccinated (but owned)	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported, TOTAL: (Total should be the sum of a and b below)	0	
	a. Other domestics (excluding cats)	0	
	b. Wild	0	

Other Animals Picked up:

		Dogs	Cats
ANIMAL QUARANTINES	L. Number of 30 day quarantines for vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	
	O. Number of 30 day or 6 month quarantines not completed because the animals were euthanized.	0	
AGENCY ADMIN.	P. Number of animal control officers employed in jurisdiction	1	
	Q. Gridley-Biggs Animal Control 685 Kentucky Street, Gridley, CA 95948 530-846-4825		

Completed by:

Signature: Amy Burgess

Name: Amy Burgess

Title: Animal Control Officer

Agency: Gridley-Biggs Animal Control

Telephone: 530-846-4825

Endorsement by local Health Officer or
Authorized representative:

Signature: _____

Name (print): _____

Title: _____

Agency: _____

Telephone: _____

AFTER ENDORSEMENT
PLEASE FORWARD COMPLETED FORM TO:

Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

PHONE: (916) 552-9740
FAX: (916) 552-9725

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly September, 2010

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	0	0
	1. DOG and CAT bites reported. Should equal sum of a, b, c, and d.	0	0
	a. Licensed	0	0
	b. Vaccinated only.	0	0
	c. Neither Licensed or Vaccinated	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported. Should equal sum of a and b.	0	0
	a. Other domestic (excluding cats.)	0	0
	b. Wild	0	0
Animal Quarantines	L. Number of 30 day quarantines for Vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for Unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for Domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	0
	O. Number of 30 day or 6 month Quarantines not completed because animals were euthanized.	0	0
Agency Administration	P. Number of animal Control Officers Employed in the jurisdiction.	1	

Prepared by: A. Burgess A. Burgess Gridley-Biggs Animal Control
Officer
Date: 10/4/10
685 Kentucky Street
Gridley, CA 95948
530-846-4825

Biggs Fire Department

Report on Conditions

September 2010

During September the fire department responded to twenty (20) calls for service locally. Our fire engine responded to seven (7) calls within the City limits. Thirteen (13) calls were in the County area where our fire engine arrives first.

	Biggs	County
Medical aid	3	2
Traffic collision	2	5
Public assist	1	0
Vehicle fire	0	1
Vegetation fire	0	2
Structure fire	0	2
False alarm	1	0
Hazardous material	0	1

The Butte County Fire Department has been awarded a \$2,142,030 grant from the Federal Emergency Management Agency. The "SAFER" grant (Staffing for Adequate Fire and Emergency Response) will allow the Butte County Fire Department to re-hire eleven firefighters laid off 18 months ago, returning staffing and service to previous levels. Two of these personnel will work in Biggs and Gridley primarily.

The Butte County Board of Supervisors unanimously accepted the grant on Oct.12, 2010. Brownouts are eliminated for two years at least as the grant runs from December 2010 to December 2012.

Fire station personnel remain very busy with receiving and distribution of safety gear, also grant funded.

Captain Tindill has become fully qualified as a Division / Group Supervisor in the Incident Command System (ICS). ICS is utilized on all incidents the fire department responds to. Congratulations Todd.



City of Biggs

Agenda Item Staff Report for the Regular City Council Meeting: October 18, 2010 6:00PM

DATE: September 29, 2010
TO: Honorable Mayor and Members of the City Council
FROM: Pete Carr, City Administrator
SUBJECT: Fuel Card for Biggs Fire Truck (Discussion/Action)

Fire Chief Mike Brown requests City provide a fuel credit card for exclusive use in refueling the Biggs-owned fire truck on out-of-area deployments.

Background

Chief Brown's attached memo is explanatory.

If authorized, Captain Tindill will coordinate with City Hall to obtain a fuel credit card from a major company which is readily available with diesel.

No suitable option is identified, other than to restrict the engine from participating in State-wide strike team events.

Recommendation

Approve the requested fire department fuel card acquisition with coordination through City Hall Accounts Payable.

Fiscal Impact

Possibly nothing in any given year, could be in the hundreds of dollars in a high fire event year. Not budgeted. Could be included in FY12 budget based on FY11 experience.

CAL FIRE / BIGGS FIRE MEMORANDUM

To : Pete Carr, City Administrator
From : Mike Brown, Battalion Chief
Re : Credit card for fire engine fuel
Date : Sept. 28, 2010

A need has developed for the City of Biggs fire engine to have a credit card. The card would only be used to purchase diesel fuel to get the engine to and from fires outside of the Butte County Operational Area. After arrival at a fire the jurisdiction with the fire provides the fuel.

From time to time the city fire engine responds to out of the area fires as part of a strike team of five fire engines. This "mixed local government strike team" includes the City of Biggs engine among a rotation of fire engines from all of the five cities and the lone fire district in Butte County.

We participate as part of the statewide mutual aid system. The fires are only "mutual aid" for a brief period and then revert to "Assistance by Hire" under the California Fire Agreement Act (CFAA). As assistance by hire we recover a rental rate that more than fuels and maintains the fire engine. We profit as the maximum reimbursement is \$77.00 an hour for a maximum of sixteen (16) hours a day or about \$1,200.00 / day. Typically a fire under assistance by hire is a multi-day incident.

In the past we have erroneously fueled the city fire engine with either a state or county credit card, both of which are no longer available.

As the City of Biggs receives the rental rate, the City must provide a fuel card of it's own to participate. The Fire Department strongly encourages the continued participation available to the City of Biggs that will result with a fuel card available.

The card, if authorized, will be kept on the City fire engine and clearly marked for the out of county use as described.

RESOLUTION NO. 2010-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS IN
OPPOSITION TO PROPOSITION 19**

WHEREAS, local autonomy and authority is paramount to a city's ability to effectively serve its residents; and

WHEREAS, public safety is a core value and central purpose of city government; and

WHEREAS, marijuana is prohibited by the federal government and the Federal Controlled Substances Abuse Act provides criminal sanctions for various activities related to marijuana; and

WHEREAS, the implementation of the statewide legalization of medicinal marijuana use has serious flaws and should be reexamined for its value; and

WHEREAS, Proposition 19, also known as the "Regulate, Control and Tax Cannabis Act of 2010" on the November 2, 2010, California state ballot would expand legal marijuana possession for persons age 21 and over and also permit the cultivation, transportation, and consumption of marijuana on a statewide basis; and

WHEREAS, cities and counties would be authorized under Proposition 19 to tax the sale of marijuana based on locally adopted ordinances; and

WHEREAS, changes to land use policies allowing for marijuana cultivation under Prop 19 could infringe on local governments zoning and regulatory authority; and

WHEREAS, the language of Proposition 19 is broad and uses vague terminology, which makes the poorly drafted sections subject to additional litigation and conflict over interpretation; and

WHEREAS, one such provision of Proposition 19 could prevent private and public employers from complying with federal drug-free workplace rules, jeopardizing federal funding eligibility for California-based employers; and

WHEREAS, the public safety risks associated with the proliferation of marijuana cultivation, possession, and consumption far outweigh any revenue generating benefit that local governments could realize through taxing the sale of marijuana; now, therefore, be it

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Biggs hereby opposes Proposition 19 on the November 2, 2010, California state ballot.

I HEREBY CERTIFY that the foregoing **RESOLUTION** was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 18th day of October, 2010 by the following vote:

AYES: Council Members: _____

NOES: Council Members: _____

ABSENT: Council Members: _____

ABSTAIN: Council Members: _____

ATTEST:

Roben Dewsnap, CITY CLERK

Roger L. Frith, MAYOR

RESOLUTION NO. 2010-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS
IN OPPOSITION TO PROPOSITION 26**

WHEREAS, cities are the economic engine of California and the vitality of cities and the State's economic recovery is dependant on their fiscal stability and local autonomy; and

WHEREAS, the City of Biggs supports protecting local control and funding for vital local services; and

WHEREAS, the City of Biggs has had to cut its public safety recent budget by 42% to ensure a balanced budget, and that unwarranted fiscal limitations imposed on our community will lead to additional hardship and reduced services for our city's residents; and

WHEREAS, all local taxes, assessments, and property-related fees (such as for water and sewer and refuse collection services) already are required to be subject to local voter approvals; and

WHEREAS, locally elected city council members are already currently responsible and accountable to the city constituency for the analysis and adjustment of electric utility rates; and

WHEREAS, similar voter approval requirements do not apply to tax increases proposed by the State Legislature.

WHEREAS, local governments have made the necessary cuts and enacted local balanced budgets on time, which has not been the practice of the State Legislature; and

WHEREAS, the State Legislature has repeatedly sought to raid local funding and constrain local control rather than adopt balanced budgets that reflect the state's needs and resources; and

WHEREAS, Proposition 26 on the November 2, 2010, California state ballot –while attempting to address the authority of the State Legislature to raise revenue – overreaches and seeks to impose additional and unjustified constraints on local governments; and

WHEREAS, by arbitrarily imposing a new definition of “taxes” applicable to local government in the state Constitution, Proposition 26, if approved, will invite additional litigation and tend to destabilize existing funding for local public safety, electric utilities, health, transportation, and environmental protection;

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Biggs hereby opposes Proposition 26 on the November 2, 2010, California state ballot.

I HEREBY CERTIFY that the foregoing **RESOLUTION** was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 18th day of October, 2010 by the following vote:

AYES: Council Members: _____

NOES: Council Members: _____

ABSENT: Council Members: _____

ABSTAIN: Council Members: _____

ATTEST:

Roben Dewsnap, CITY CLERK

Roger L. Frith, MAYOR